EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

DOCKET NO.: 2008-0315-EAQ-E **TCEQ ID:** RN105379879 **CASE NO.:** 35445

RESPONDENT NAME: Enviroplan Architects - Planners Austin, Inc.

ORDER TYPE:							
X 1660 AGREED ORDERFINDINGS AGREED ORDERFINDINGS ORDER FOLLOWING SOAH HEARING							
_FINDINGS DEFAULT ORDERSHUTDOWN ORDERIMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER							
_AMENDED ORDEREMERGENCY ORDER							
CASE TYPE:							
AIRMULTI-MEDIA (check all that apply)INDUSTRIAL AND HAZARDOUS WASTE							
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION					
WATER QUALITY							
MUNICIPAL SOLID WASTERADIOACTIVE WASTE X_EDWARDS AQUIFER							
SITE WHERE VIOLATION(S) OCCURRED: Enviroplan Headquarters, located on the north side of United States Highway 290 approximately 0.5 mile east of Loop 1, Sunset Valley, Travis County TYPE OF OPERATION: Commercial office construction site SMALL BUSINESS:X_ Yes No OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location. INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter. COMMENTS RECEIVED: The Texas Register comment period expired on June 2, 2008. No comments were received. CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: Ms. Lauren Smitherman, Enforcement Division, Enforcement Team 1, MC 169, (512) 239-5223; Mr. Bryan Sinclair, Enforcement Division, MC 219, (512) 239-2171 Respondent: Mr. Gary Payne, President, Enviroplan Architects - Planners Austin, Inc., 4942 Highway 290 West, Austin, Texas 78735 Mr. Richard Canales, Partner/Owner, Enviroplan Architects - Planners Austin, Inc., 4942 Highway 290 West, Austin, Texas 78735							

DOCKET NO.: 2008-0315-EAQ-E

Type of Investigation: Complaint X Routine Bnforcement Follow-up Records Review Date(s) of Complaints Relating to this Case: None Date of Investigation Relating to this Case: January 11, 2008 Date of NOV/NOE Relating to this Case: February 12, 2008 (NOE) Background Facts: This was a routine investigation. WATER Failed to obtain approval of a Water Pollution Abatement Plan ("WPAP") prior to beginning a regulated activity over the Edwards Aquifer Recharge Zone. Specifically, the investigation to the cxisting of the street	VIOLATION SUMMARY CHAR	T:	
Complaint X. Routline Enforcement Follow-up Records Review Date(s) of Complaints Relating to this Case: None Date of Investigation Relating to this Case: January 11, 2008 Date of NOV/NOE Relating to this Case: February 12, 2008 (NOE) Background Facts: This was a routine investigation. WATER Failed to obtain approval of a Water Pollution Abatement Plan ("WPAP") prior to beginning a regulated activity over the Edwards Aquifer Recharge Zone. Specifically, the investigation of a driveway and parking areas as well as an addition to the existing Total Deferred: \$525 X. Expedited Settlement Financial Inability to Pay Total Paid to General Revenue: \$2,100 Site Compliance History Classification High Average Poor Major Source: Yes X. No Applicable Penalty Policy: September 2002	VIOLATION INFORMATION		CORRECTIVE ACTIONS TAKEN/REQUIRED 6661
structure on a combined area of approximately 1.95 acres [30 Tex. Admin. § Code 213.4(a)(1)].	Complaint Routine Enforcement Follow-up Records Review Date(s) of Complaints Relating to this Case: None Date of Investigation Relating to this Case: January 11, 2008 Date of NOV/NOE Relating to this Case: February 12, 2008 (NOE) Background Facts: This was a routine investigation. WATER Failed to obtain approval of a Water Pollution Abatement Plan ("WPAP") prior to beginning a regulated activity over the Edwards Aquifer Recharge Zone. Specifically, the investigator observed construction of a driveway and parking areas as well as an addition to the existing structure on a combined area of approximately 1.95 acres [30 Tex. ADMIN.	Total Deferred: \$525 X Expedited Settlement Financial Inability to Pay SEP Conditional Offset: \$0 Total Paid to General Revenue: \$2,100 Site Compliance History ClassificationHighAveragePoor Person Compliance History ClassificationHighAveragePoor Major Source:Yes _X_No	The Executive Director recognizes that on January 18, 2008, the Respondent received approval of an Edwards Aquifer WPAP for the Site.

Additional ID No(s).: 11-07120501

Policy Revision 2 (Sept	Penalty Calculation Worksheet (PCW) PCW Revision January	29, 2008
TCFO		
DATES Assigned PCW		
RESPONDENT/FACILITY	INFORMATION	and Visual
Respondent	Enviroplan Architects - Planners Austin, Inc.	
Reg. Ent. Ref. No.	RN105379879	
Facility/Site Region	11-Austin Major/Minor Source Minor	
CASE INFORMATION		
Enf./Case ID No.	No. of Violations 1	
Docket No.	2008-0315-EAQ-E Order Type 1660	
Media Program(s)	Edwards Aguifer Enf. Coordinator Lauren Smitherman	
Multi-Media		and or states
Admin. Penalty \$ l	Limit Minimum \$0 Maximum \$10,000	
	Danathy Calculation Coation	OLUMP -
	Penalty Calculation Section	
TOTAL BASE PENAL	LTY (Sum of violation base penalties) Subtotal 1	\$3,500
ADJUSTMENTS (+/-)	TO SUBTOTAL 1 ined by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.	
Compliance Histo		\$0
Compliance made	Organization and Company of the Comp	
Notes	No change due to no previous compliance history.	Approximation of the state of t
		AMMAGGGGGG
Culpability	No 0% Enhancement Subtotal 4	\$0
Carpability	7,0	
Notes	The Respondent does not meet the culpability criteria.	
Good Faith Effor		\$875
	Before NOV NOV to EDPRP/Settlement Offer	A CONTRACTOR OF THE PERSON OF
Extraordinary Ordinary		-
N/A		
Notes	The Respondent came into compliance on January 18, 2008.	and the same of th
	0% Enhancement* Subtotal 6	\$0
Approx.	Total EB Amounts \$4 *Capped at the Total EB \$ Amount Cost of Compliance \$4,000	
, p,	\$1,000	00000
SUM OF SUBTOTAL	S 1-7 Final Subtotal	\$2,625
	S JUSTICE MAY REQUIRE 0% Adjustment	\$0
Reduces or enhances the Final S	Subtotal by the indicated percentage.	
Notes		Acque (HI) KI(A)
Notes		9
	Final Penalty Amount	\$2,625
STATUTORY LIMIT A	ADJUSTMENT Final Assessed Penalty	\$2,625
DEFERRAL	20% Reduction Adjustment	-\$525
Reduces the Final Assessed Per	nalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)	00000000000000000000000000000000000000
Nistas	Deferral offered for expedited settlement.	
Notes	Deletral offered for expedited sedicitient.	4
		o migra, politicamo
PAYABLE PENALTY		\$2,100

Screening Date 25-Feb-2008

Docket No. 2008-0315-EAQ-E

Respondent Enviroplan Architects - Planners Austin, Inc. **Case ID No.** 35445

Policy Revision 2 (September 2002) PCW Revision January 29, 2008

	ia [Statute] Edwards Aquifer coordinator Lauren Smitherman		
	Compliance History Worksheet	tia Linglija in eti	
	ory Site Enhancement (Subtotal 2)	Enter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
	Other written NOVs		0%
		January Made	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the dommission	1 \$ y\$\$\$#0** ===	0%
Judgmen		AMELINA O	0%
and Conse Decrees	. I Any adjudicated final court judaments and default judaments, or non adjudicated final court	Bakir sa selitari	0%
Convictio	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emission	s Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	है । भूतिस्था है। भूतिस्था 0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	ingil daggari bil i O	0%
	Plea	se Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No No	0%
Outer	Participation in a voluntary pollution reduction program	No	0%
· I	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
	Adjustment P	ercentage (Su	ıbtotal 2)
Repeat Violator	Subtotal 3)	Mandard III.	
	N/A Adjustment P	ercentage (Su	ıbtotal 3)
Compliance Hist	ory Person Classification (Subtotal 7)		
	N/A Adjustment P	ercentage (Su	ıbtotal 7)
Compliance Hist			-
Complian History	No change due to no previous compliance history.	gill - Sile standarisis of \$	
Notes		1 I	

Screening Date	25-Feb-2008	Docket No). 2008-0315-EAQ-E	PCW	
		ects - Planners Austin, Inc.		Policy Revision 2 (September 200)2)
Case ID No.				PCW Revision January 29, 200	08
Reg. Ent. Reference No.					100
Media [Statute]			•		Table of the same
Enf. Coordinator Violation Number		ıan			A section A
Rule Cite(s)		30 Tex. Admin. Code § 2	13.4(a)(1)		
Violation Description	to beginning documented du investigator o	approval of an Edwards Aquifer Ware regulated activity over the Edwaring an investigation conducted on bserved construction of a driveway existing structure on a combined a	rds Aquifer Recharge Zon January 11, 2008. Specific and parking areas as well	e, as cally, the as an	A sales makes de son mellek son de belek des de sonderson A sonderson och sonderson och det soder
			Base	e Penalty \$10,00	00
>> Environmental, Property a	ınd Human He	alth Matrix	application of the second		
		Harm	**************************************		78
Release OR Actual		loderate Minor			
Potential		X	Percent 5%		
>>Programmatic Matrix	and the second	NET COMPANY (PERSON COMPANY)			The state of the s
Falsification	Major M	Noderate Minor			
100			Percent 0%		
Matrix Human he Notes which woo	alth or the enviror uld not exceed lev	nment will or could be exposed to in els that are protective of human he	nsignificant amounts of pol ealth or environmental rece	lutants eptors.	e in a constant in the constitution of the lands of the constant in the consta
	BOINT LIBERTS	Control EMPT 1991	Adjustment	\$9,500	
THE PROPERTY WAS A SECTION OF THE PROPERTY OF				\$50	00
Violation Events				1 40	00
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Number of Vi	olation Events	7 7	Number of violation day	/S	
mark only one with an x	daily monthly quarterly semiannual annual single event	X	Violation Bas	e Penalty \$3,5	00 manufaction of the contraction of the contractio
Seven singl		mmended based on the investigation the compliance date (January 18, 2) through	3,000
Economic Benefit (EB) for th	is violation		Statutory Limit Te	st " " " " " " " " " " " " " " " " " " "	
Estimate	d EB Amount	\$4	Violation Final Pen	alty Total \$2,6	25
		This sistance Pissi A	anned Barathi (edinated	for limits) \$2,6	25
	aus et g	inis violation Final Ass	essed Penalty (adjusted i	φ2,0	

Reg. Ent. Reference No.	35445 RN105379879						
	Edwards Aguife				. The second	[Years of
Violation No.		01			and the second	Percent Interest	Depreciation
				autalen	nasa ama	5.0	1
(table addition of the co	Item Cost	Date Required	Final Date	Yrs Ir	nterest Saved	Onetime Costs	EB Amount
Item Description		 M. Oliver, N. G. H. H. & March 				Rin ie Cite(%)	
Delayed Costs		an asa hijidhar karadidh	(Nisional pining)				
Equipment	risagana-bananata ce	محمرة بسفيلا فالداحاة	a admin and decided	0.0	\$0	\$0	\$0
Buildings	ووق في والأون في المرافقة بالمرافقة	Marian and a second		0,0	\$0	\$0	\$0
Other (as needed)		TO SP		0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0 \$0	n/a	\$0 \$0
Record Keeping System			alialistanti (Pagasa)	0.0	\$0 \$0	n/a n/a	\$0 \$0
Training/Sampling Remediation/Disposal		a. di a	Livel otropological party and party	0.0	\$0	n/a	\$0 \$0
Permit Costs				0.0	\$0 \$0	n/a	\$0 \$0
Other (as needed)	\$4,000	11-Jan-2008	18-Jan-2008	1 0.0	\$4	n/a	\$4
						r Water Pollution Aba ne date of compliance).
Notes for DELAYED costs		maran - Para	A CONTRACTOR OF THE PROPERTY O	0.220000000000000000000000000000000000	Class years, any one year Parish		
Avoided Costs	ANN	NUALIZE [1] avoid	led costs before e	The second secon			de en de com a la la coma de la companya de la comp
Avoided Costs Disposal	ANI	NUALIZE [1] avoid	ed costs before e	0.0	\$0	\$0	\$0
Avoided Costs Disposal [Personnel [ANI	NUALIZE [1] avoid	ed costs before e	0.0	\$0 \$0	\$0 \$0	\$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	ANI	NUALIZE [1] avoid	ed costs before e	0.0 0,0 0,0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ANN	NUALIZE [1] avoid	ed costs before e	0.0 0.0 0.0 0.0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	ANI	NUALIZE [1] avoid	ed costs before e	0.0 0,0 0,0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ANI	NUALIZE [1] avoid	ed costs before e	0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0

Compliance History

Rating:

Site Rating:

11-07120502

11-07120501

Customer/Respondent/Owner-Operator: CN603272022 Enviroplan Architects - Planners Classification: Austin, Inc. **ENVIROPLAN HEADQUARTERS** Classification: Regulated Entity: RN105379879 ID Number(s): **EDWARDS AQUIFER** REGISTRATION EDWARDS AQUIFER REGISTRATION LOCATED ON THE N SIDE OF US 290, O.5 MILE EAST OF Location: LOOP 1, SUNSET VALLEY, TRAVIS CO, TX **REGION 11 - AUSTIN** TCEQ Region: February 20, 2008 Date Compliance History Prepared: Agency Decision Requiring Compliance History: Enforcement Compliance Period: February 20, 2003 to February 20, 2008 TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Lauren Smitherman Phone: 512-239-5223 Name: **Site Compliance History Components** 1. Has the site been in existence and/or operation for the full five year compliance period? No 2. Has there been a (known) change in ownership of the site during the compliance period? No N/A 3. If Yes, who is the current owner? 4. if Yes, who was/were the prior owner(s)? N/A 5. When did the change(s) in ownership occur? N/A Components (Multimedia) for the Site: Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. В. Any criminal convictions of the state of Texas and the federal government. N/A C. Chronic excessive emissions events. The approval dates of investigations. (CCEDS Inv. Track. No.) D. 1 02/12/2008 (614668)Written notices of violations (NOV). (CCEDS Inv. Track. No.) E. Environmental audits. N/A Type of environmental management systems (EMSs). G. Η. Voluntary on-site compliance assessment dates. Participation in a voluntary pollution reduction program.

N/A Sites Outside of Texas

N/A

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§ §	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
ENVIROPLAN ARCHITECTS -	§	
PLANNERS AUSTIN, INC.	§	
RN105379879	· §	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2008-0315-EAQ-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Enviroplan Architects - Planners Austin, Inc. ("the Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns a commercial office construction site located on the north side of United States Highway 290 approximately 0.5 mile east of Loop 1 in Sunset Valley, Travis County, Texas (the "Site").
- 2. The Respondent has caused, suffered, allowed or permitted the discharge of any waste or the performance of any activity in violation of TEX. WATER CODE ch. 26 or any rule, permit, or order of the Commission.
- 3. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about February 17, 2008.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.

Enviroplan Architects - Planners Austin, Inc. DOCKET NO. 2008-0315-EAQ-E Page 2

- 6. An administrative penalty in the amount of Two Thousand Six Hundred Twenty-Five Dollars (\$2,625) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid Two Thousand One Hundred Dollars (\$2,100) of the administrative penalty and Five Hundred Twenty-Five Dollars (\$525) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.
- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director recognizes that on January 18, 2008, the Respondent received approval of an Edwards Aquifer Water Pollution Abatement Plan ("WPAP") for the Site.
- 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner of the Site, the Respondent is alleged to have failed to obtain approval of a WPAP prior to beginning a regulated activity over the Edwards Aquifer Recharge Zone, in violation of 30 TEX. ADMIN. CODE § 213.4(a)(1), as documented during an investigation conducted on January 11, 2008. Specifically, the investigator observed construction of a driveway and parking areas as well as an addition to the existing structure on a combined area of approximately 1.95 acres.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Enviroplan Architects - Planners Austin, Inc., Docket No. 2008-0315-EAQ-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Site operations referenced in this Agreed Order.
- 3. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 4. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 5. Under 30 Tex. ADMIN. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

Enviroplan Architects - Planners Austin, Inc. DOCKET NO. 2008-0315-EAQ-E Page 4

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

5/5/2008
Date

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

RICHARD CANALES

Name (Printed or typed)
Authorized Representative of

Enviroplan Architects - Planners Austin, Inc.

Date

PAKINCK / UN

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

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